


ORIGINAL

FINANCIAL STATUS REPORT
(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency CFDA 90.401 Title II, Section 251		OMB Approval No. 0348-0039	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Oklahoma State Election Board P.O. Box 53156, Oklahoma City, OK 73152					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 2/17/2005		9. Period Covered by this Report From: (Month, Day, Year) 2/17/2005		To: (Month, Day, Year) 9/30/2005	
10. Transactions:		I Previously Reported	I This Period	III Cumulative	
a. Total outlays				0.00	
b. Refunds, rebates, etc.				0.00	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)		0.00	0.00	0.00	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00	0.00	0.00	
j. Federal share of net outlays (line d less line i)		0.00	0.00	0.00	
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				0.00	
o. Total Federal funds authorized for this funding period				27,659,638.00	
p. Unobligated balance of Federal funds (Line o minus line n)				27,659,638.00	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. See attached.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Michael Clingman, Secretary			Telephone (Area code, number and extension) 405-521-2391		
Signature of Authorized Certifying Official 			Date Report Submitted March 27, 2006		

Attachment to Financial Status Report

Oklahoma State Election Board
CFDA 90.401, Title II, Section 251

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List of Expenditures

Title II, Section 251, funds were received February 17, 2005. No expenditures of these funds were made during the period February 17, 2005, through September 30, 2005.

Voting Equipment Obtained

No voting equipment was purchased during the period covered by this report.

Analysis and Description of Activities Funded

Although no expenditures were made from Section 251 funds during the period covered by this report and no funds have yet been encumbered, the State Election Board anticipates making significant expenditures during the period covered by the next report. These expenditures will include purchases of hardware and software to upgrade the state's existing voter registration database. The State Election Board has also issued a request for proposals for a telecommunications-based voting system to comply with the disability requirements of the Help America Vote Act. We expect to complete a contract in the near future. This voting system will be used to supplement the state's existing statewide optical scan voting system.